

VENDOR PAYMENTS
FINANCIAL INSTITUTIONS
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	776.75
ALL STEEL INC	SUPPLIES	455.71
AMERICAN PAPER & TWINE CO	SUPPLIES	1,960.46
APPLE SPICE JUNCTION	TRAVEL	187.39
ASAP SOFTWARE	SUPPLIES	153.23
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	2,314.42
ATHENS PAPER	SUPPLIES	885.65
CAROLINA IMAGING PRODUCTS	SUPPLIES	2,724.51
CENTRAL BUSINESS GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,714.00
CONFERENCE OF STATE BANK SUPERVISORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	117,320.75
CONFERENCE OF STATE BANK SUPERVISORS	GRANTS AND SUBSIDIES	495.00
COURTHOUSE RETRIEVAL SYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147.00
ENTRUST TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,393.60
EWING MOVING SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	378.00
GATEWAY CO INC	SUPPLIES	195.00
GLOBAL ACCESS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	342.66
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,590.00
MTRA	GRANTS AND SUBSIDIES	1,050.00
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	226.00
NATL. ASSN. OF STATE CREDIT UNION SUPVS.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	9,447.00
PACER SERVICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.64
PD PRINTING, INC	PRINTING DUPLICATING AND FILM PROCESSING	140.20
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	3,079.11
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	1,340.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	790.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	8,290.98
WALKER AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,830.00